

EXHIBIT 57

PURCHASE INVOICE

Purchase Invoice Number: 031514B
Purchase Invoice Date: 3/23/2014
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 116834
Well Name: NBI 30F
CONSULTANT: David Brinckman
Dates Worked: 03/10/2014 - 03/23/2014 (1 Travel Day)
Location: Noble County OH

Customer: CNX
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| MILEAGE | Mileage | Miles | 805 | 0.55501 | 446.78 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |

Subtotal: 6,421.78
Invoice Discount: 0.00
Tax: 0.00
Total: 6,421.78

PURCHASE INVOICE

Purchase Invoice Number: INV032514
Purchase Invoice Date: 3/25/2014
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 116833
CONSULTANT: David Brinckman
Customer: CNX
Job Type: Land
Well Name: NBI 30F

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 03/24/2014 - 03/25/2014
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 450.00 | 900.00 |
| MILEAGE | Mileage | Miles | 397 | 0.55501 | 220.34 |
| PERDIEM | Per Diem | Days | 2 | 25.00 | 50.00 |

Subtotal: 1,170.34
Invoice Discount: 0.00
Tax: 0.00

Total: 1,170.34

PURCHASE INVOICE

Purchase Invoice Number: 041514
Purchase Invoice Date: 4/20/2014
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 116833
CONSULTANT: David Brinckman
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 30D

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 04/07/2014 - 04/20/2014
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 450.00 | 6,300.00 |
| MILEAGE | Mileage | Miles | 1,035 | 0.555 | 574.43 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.22 | -0.22 |

Subtotal: 7,224.21
Invoice Discount: 0.00
Tax: 0.00

Total: 7,224.21

PURCHASE INVOICE

Purchase Invoice Number: INV051714
Purchase Invoice Date: 5/26/2014
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 116964
CONSULTANT: David Brinckman
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 16B

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 05/05/2014 - 05/17/2014
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 13 | 450.00 | 5,850.00 |
| MILEAGE | Mileage | Miles | 1,038 | 0.555 | 576.09 |
| PERDIEM | Per Diem | Days | 13 | 25.00 | 325.00 |
| TD | Travel Day | Days | 1 | 450.00 | 450.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.22 | -0.22 |

Subtotal: 7,200.87
Invoice Discount: 0.00
Tax: 0.00

Total: 7,200.87

PURCHASE INVOICE

Purchase Invoice Number: 101514A
Purchase Invoice Date: 10/15/2014
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 116796
CONSULTANT: David Brinckman
Customer: Consol Energy
Job Type: Land
Well Name: Switz 6

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Monroe County OH
Dates Worked: 9/28/2014 - 9/30/2014
Location: Monroe County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 3 | 450.00 | 1,350.00 |
| MILEAGE | Mileage | Miles | 627 | 0.55501 | 347.99 |
| PERDIEM | Per Diem | Days | 3 | 25.00 | 75.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 4.05 | -4.05 |

Subtotal: 1,768.94
Invoice Discount: 0.00
Tax: 0.00

Total: 1,768.94

PURCHASE INVOICE

Purchase Invoice Number: 031515
Purchase Invoice Date: 3/23/2015
Page: 1

Pay
To: James Caddell

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200595

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340143
CONSULTANT: James Caddell
Customer: American Energy Utica
Job Type: Land
Well Name: RH Conotton-MRF-HR 2H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 02/18/2015 - 02/26/2015 (1 Travel Day)
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 337.50 | 3,037.50 |
| PERDIEM | Per Diem | Days | 9 | 25.00 | 225.00 |
| TD | Travel Day | Days | 1 | 337.50 | 337.50 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 11.81 | -11.81 |
| TRAVEL | Baggage Fee | Each | 1 | 25.00 | 25.00 |
| TRAVEL | Fuel for Rental | Each | 1 | 28.70 | 28.70 |
| TRAVEL | Fuel for Rental | Each | 1 | 29.40 | 29.40 |
| TRAVEL | Baggage Fee | Each | 1 | 60.00 | 60.00 |

Subtotal: 3,731.29
Invoice Discount: 0.00
Tax: 0.00

Total: 3,731.29

PURCHASE INVOICE

Purchase Invoice Number: 031514
Purchase Invoice Date: 3/15/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: Well F 116834
CONSULTANT: Cory Fisher
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 30 D/F

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 02/23/2014 - 03/08/2014
Location: Sarahsville OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| MILEAGE | Mileage | Miles | 443 | 0.55501 | 245.87 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.18 | -0.18 |

Subtotal: 5,845.69
Invoice Discount: 0.00
Tax: 0.00

Total: 5,845.69

PURCHASE INVOICE

Purchase Invoice Number: 031514A
Purchase Invoice Date: 3/15/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: Well F 116834
CONSULTANT: Cory Fisher
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 30 D/F

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 03/09/2014 - 03/10/2014
Location: Sarahsville OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 375.00 | 750.00 |
| MILEAGE | Mileage | Miles | 443 | 0.55501 | 245.87 |
| PERDIEM | Per Diem | Days | 2 | 25.00 | 50.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.03 | -0.03 |

Subtotal: 1,045.84
Invoice Discount: 0.00
Tax: 0.00

Total: 1,045.84

PURCHASE INVOICE

Purchase Invoice Number: 033114
Purchase Invoice Date: 4/6/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: Well F 116833
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 03/24/2014 - 04/06/2014 (1 Travel Day)
Location: Noble County OH

Well Name: NRI 30F
CONSULTANT: Cory Fisher
Customer: Consol Energy CNX
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 15 | 375.00 | 5,625.00 |
| MILEAGE | Mileage | Miles | 1,006 | 0.555 | 558.33 |
| PERDIEM | Per Diem | Days | 15 | 25.00 | 375.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.21 | -0.21 |

Subtotal: 6,933.12
Invoice Discount: 0.00
Tax: 0.00
Total: 6,933.12

PURCHASE INVOICE

Purchase Invoice Number: 043014
Purchase Invoice Date: 5/4/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 116964
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 04/21/2014 - 05/04/2014 (1 Travel Day)
Location: Noble County OH

Well Name: NRI 16B
CONSULTANT: Cory Fisher
Customer: Consol Energy CNX
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| MILEAGE | Mileage | Miles | 946 | 0.555 | 525.03 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.20 | -0.20 |

Subtotal: 6,499.83
Invoice Discount: 0.00
Tax: 0.00
Total: 6,499.83

PURCHASE INVOICE

Purchase Invoice Number: 060114
Purchase Invoice Date: 6/1/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 111309
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 05/19/2014 - 06/01/2014 (1 Travel Day)
Location: Noble County OH

Well Name: NRI 18B
CONSULTANT: Cory Fisher
Customer: Consol Energy CNX
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| MILEAGE | Mileage | Miles | 954 | 0.555 | 529.47 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.20 | -0.20 |

Subtotal: 6,504.27
Invoice Discount: 0.00
Tax: 0.00

Total: 6,504.27

PURCHASE INVOICE

Purchase Invoice Number: 061514
Purchase Invoice Date: 6/15/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 111309
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 06/12/2014 - 06/13/2014 (1 Travel Day)
Location: Noble County OH

Well Name: NRI 18B
CONSULTANT: Cory Fisher
Customer: Consol Energy CNX
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 375.00 | 750.00 |
| MILEAGE | Mileage | Miles | 894 | 0.555 | 496.17 |
| PERDIEM | Per Diem | Days | 2 | 25.00 | 50.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.04 | -0.04 |

Subtotal: 1,671.13
Invoice Discount: 0.00
Tax: 0.00

Total: 1,671.13

PURCHASE INVOICE

Purchase Invoice Number: INV062814
Purchase Invoice Date: 6/30/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 116668
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 06/18/2014 - 06/28/2014 (1 Travel Day)
Location: Noble County OH

Well Name: NRI 34C
CONSULTANT: Cory Fisher
Customer: Consol Energy CNX
Job Type: Land

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 11 | 375.00 | 4,125.00 |
| MILEAGE | Mileage | Miles | 687 | 0.55501 | 381.29 |
| PERDIEM | Per Diem | Days | 11 | 25.00 | 275.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.16 | -0.16 |

Subtotal: 5,156.13
Invoice Discount: 0.00
Tax: 0.00
Total: 5,156.13

PURCHASE INVOICE

Purchase Invoice Number: 101514A
Purchase Invoice Date: 10/15/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: D14092
CONSULTANT: Cory Fisher
Customer: Gulfport Energy Corp
Job Type: Land
Well Name: McLaughlin 3A

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 9/30/2014 - 10/6/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| MILEAGE | Mileage | Miles | 475 | 0.55501 | 263.63 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 7.35 | -7.35 |

Subtotal: 2,951.28
Invoice Discount: 0.00
Tax: 0.00

Total: 2,951.28

PURCHASE INVOICE

Purchase Invoice Number: 101514B
Purchase Invoice Date: 10/18/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 769W613201
CONSULTANT: Cory Fisher
Customer: Gulfport Energy Corp
Job Type: Land
Well Name: Son Uva Digger 5H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/15/2014 - 10/18/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 4 | 350.00 | 1,400.00 |
| MILEAGE | Mileage | Miles | 391 | 0.55501 | 217.01 |
| PERDIEM | Per Diem | Days | 4 | 35.00 | 140.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 4.20 | -4.20 |

Subtotal: 1,752.81
Invoice Discount: 0.00
Tax: 0.00

Total: 1,752.81

PURCHASE INVOICE

Purchase Invoice Number: 103114
Purchase Invoice Date: 10/25/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 769W611301
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Well Name: Son Uva Diager 5H-A

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/19/2014 - 10/25/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| MILEAGE | Mileage | Miles | 391 | 0.55501 | 217.01 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 7.35 | -7.35 |

Subtotal: 2,904.66
Invoice Discount: 0.00
Tax: 0.00

Total: 2,904.66

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/10/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 769W611301
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Well Name: Son Uva Diager 5H-A

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 11/4/2014 - 11/10/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| MILEAGE | Mileage | Miles | 782 | 0.555 | 434.01 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 7.35 | -7.35 |

Subtotal: 3,121.66
Invoice Discount: 0.00
Tax: 0.00

Total: 3,121.66

PURCHASE INVOICE

Purchase Invoice Number: 021515
Purchase Invoice Date: 2/16/2015
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 769-W-771-201
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Well Name: Madusa 4H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 02/03/2015 - 02/16/2015
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 260.00 | 3,640.00 |
| MILEAGE | Mileage | Miles | 800 | 0.555 | 444.00 |
| PERDIEM | Per Diem | Days | 14 | 35.00 | 490.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.92 | -10.92 |

Subtotal: 4,563.08
Invoice Discount: 0.00
Tax: 0.00
Total: 4,563.08

PURCHASE INVOICE

Purchase Invoice Number: 02.25.15
Purchase Invoice Date: 2/27/2015
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 201231
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 2/24/2015 - 2/25/2015
Location: Belmont County OH
Well Name: SHR 3H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 260.00 | 520.00 |
| MILEAGE | Mileage | Miles | 511 | 0.55501 | 283.61 |
| PERDIEM | Per Diem | Days | 2 | 35.00 | 70.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 1.56 | -1.56 |

Subtotal: 872.05
Invoice Discount: 0.00
Tax: 0.00

Total: 872.05

PURCHASE INVOICE

Purchase Invoice Number: 02.26.15
Purchase Invoice Date: 2/27/2015
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 769-W-771-201
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 2/26/2015
Location: Belmont County OH
Well Name: Madusa 4H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 1 | 260.00 | 260.00 |
| MILEAGE | Mileage | Miles | 87 | 0.55506 | 48.29 |
| PERDIEM | Per Diem | Days | 1 | 35.00 | 35.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.78 | -0.78 |

Subtotal: 342.51
Invoice Discount: 0.00
Tax: 0.00

Total: 342.51

PURCHASE INVOICE

Purchase Invoice Number: 022815
Purchase Invoice Date: 3/2/2015
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 769-W-771-201
CONSULTANT: Cory Fisher
Customer: Rice Energy
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 2/27/2015 - 3/2/2015
Location: Belmont County OH
Well Name: Madusa 4H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 4 | 260.00 | 1,040.00 |
| MILEAGE | Mileage | Miles | 70 | 0.555 | 38.85 |
| PERDIEM | Per Diem | Days | 4 | 35.00 | 140.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 3.12 | -3.12 |

Subtotal: 1,215.73
Invoice Discount: 0.00
Tax: 0.00

Total: 1,215.73

PURCHASE INVOICE

Purchase Invoice Number: 031015
Purchase Invoice Date: 3/9/2015
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: D14095
CONSULTANT: Cory Fisher
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 3/7/2015 - 3/8/2015
Location: Belmont County OH
Well Name: McLaughlin 5A

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 260.00 | 520.00 |
| MILEAGE | Mileage | Miles | 890 | 0.555 | 493.95 |
| PERDIEM | Per Diem | Days | 2 | 35.00 | 70.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 1.82 | -1.82 |

Subtotal: 1,082.13
Invoice Discount: 0.00
Tax: 0.00

Total: 1,082.13

PURCHASE INVOICE

Purchase Invoice Number: 022815
Purchase Invoice Date: 2/28/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 2/24/2015
Location: Belmont County, OH
Well Name: McCloughlin 4B

CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 1 | 260.00 | 260.00 |
| MILEAGE | Mileage | Miles | 98 | 0.555 | 54.39 |
| PERDIEM | Per Diem | Days | 1 | 35.00 | 35.00 |

Subtotal: 349.39
Invoice Discount: 0.00
Tax: 0.00

Total: 349.39

PURCHASE INVOICE

Purchase Invoice Number: 022815A
Purchase Invoice Date: 3/4/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D14093
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 2/25/2015 - 3/4/2015
Location: Belmont County, OH
Well Name: McLaughlin 5B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 8 | 260.00 | 2,080.00 |
| MILEAGE | Mileage | Miles | 67 | 0.55507 | 37.19 |
| PERDIEM | Per Diem | Days | 8 | 35.00 | 280.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.24 | -6.24 |

Subtotal: 2,390.95
Invoice Discount: 0.00
Tax: 0.00

Total: 2,390.95

PURCHASE INVOICE

Purchase Invoice Number: 031515
Purchase Invoice Date: 3/15/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: D14093
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/12/2015 - 3/15/2015
Location: Belmont County, OH
Well Name: McLaughlin 5B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 4 | 260.00 | 1,040.00 |
| MILEAGE | Mileage | Miles | 67 | 0.55507 | 37.19 |
| PERDIEM | Per Diem | Days | 4 | 35.00 | 140.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 3.64 | -3.64 |

Subtotal: 1,213.55
Invoice Discount: 0.00
Tax: 0.00

Total: 1,213.55

PURCHASE INVOICE

Purchase Invoice Number: 4
Purchase Invoice Date: 3/24/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Well Name: McLaughlin 210168 5B
Dates Worked: March 16-24, 2015
Service Description: Horizontal Drilling

AFF #: D1493
Location: Belmont County, OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 260.00 | 2,340.00 |
| PERDIEM | Per Diem | Days | 9 | 35.00 | 315.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 8.19 | -8.19 |

Subtotal: 2,646.81
Invoice Discount: 0.00
Tax: 0.00

Total: 2,646.81

PURCHASE INVOICE

Purchase Invoice Number: 3242015
Purchase Invoice Date: 3/24/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D1493
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/16/2015 - 3/24/2015
Location: Belmont County, OH
Well Name: McLaughlin 210168 5B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 260.00 | 2,340.00 |
| PERDIEM | Per Diem | Days | 9 | 35.00 | 315.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 8.19 | -8.19 |

Subtotal: 2,646.81
Invoice Discount: 0.00
Tax: 0.00
Total: 2,646.81

PURCHASE INVOICE

Purchase Invoice Number: 5
Purchase Invoice Date: 3/25/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D1493
CONSULTANT: Allen Gallow
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 3/25/2015
Location: Belmont County, OH
Well Name: McLaughlin 210168 5B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 1 | 260.00 | 260.00 |
| MILEAGE | Mileage | Miles | 67 | 0.55507 | 37.19 |
| PERDIEM | Per Diem | Days | 1 | 35.00 | 35.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.91 | -0.91 |

Subtotal: 331.28
Invoice Discount: 0.00
Tax: 0.00

Total: 331.28

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 4/10/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-01
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 4/8/2015 - 4/9/2015
Location: Butler County, PA
Well Name: Ivnx 1MH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 260.00 | 520.00 |
| MILEAGE | Mileage | Miles | 116 | 0.555 | 64.38 |
| PERDIEM | Per Diem | Days | 2 | 35.00 | 70.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 1.82 | -1.82 |

Subtotal: 652.56
Invoice Discount: 0.00
Tax: 0.00

Total: 652.56

PURCHASE INVOICE

Purchase Invoice Number: 091514
Purchase Invoice Date: 9/16/2014
Page: 1

Pay
To: Jeffrey Harrison

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200846

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: d14091
CONSULTANT: Jeffrey Harrison
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 21068-2B

Billing Operator: Halliburton Ne
County/Par/St/Ctry: Belmont County OH
Dates Worked: 9/3/2014 - 9/16/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|---------------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 13 | 350.00 | 4,550.00 |
| MILEAGE | Mileage | Miles | 650 | 0.555 | 360.75 |
| PERDIEM | Per Diem | Days | 13 | 35.00 | 455.00 |
| CHILD SUPPORT | Child Support | Each | 1 | -382.87 | -382.87 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 9.10 | -9.10 |

Subtotal: 4,973.78
Invoice Discount: 0.00
Tax: 0.00
Total: 4,973.78

PURCHASE INVOICE

Purchase Invoice Number: 101514
Purchase Invoice Date: 10/7/2014
Page: 1

Pay
To: Jeffrey Harrison

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200846

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D14092
CONSULTANT: Jeffrey Harrison
Customer: Gulfport
Job Type: Land
Well Name: McCloughlin 3A

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/4/2014 - 10/7/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 4 | 350.00 | 1,400.00 |
| MILEAGE | Mileage | Miles | 370 | 0.555 | 205.35 |
| PERDIEM | Per Diem | Days | 4 | 35.00 | 140.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 4.20 | -4.20 |

Subtotal: 1,741.15
Invoice Discount: 0.00
Tax: 0.00

Total: 1,741.15

PURCHASE INVOICE

Purchase Invoice Number: 071514
Purchase Invoice Date: 7/5/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 116680
CONSULTANT: Darell Vansant
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 34B

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 06/22/2014 - 07/05/2014 (1 Travel Day)
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| TRAVEL | Fuel for Rental | Each | 1 | 43.47 | 43.47 |
| TRAVEL | Fuel for Rental | Each | 1 | 42.34 | 42.34 |
| TRAVEL | Fuel for Rental | Each | 1 | 15.65 | 15.65 |

Subtotal: 6,076.46
Invoice Discount: 0.00
Tax: 0.00

Total: 6,076.46

PURCHASE INVOICE

Purchase Invoice Number: 071514A
Purchase Invoice Date: 7/6/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 116680
CONSULTANT:: Darell Vansant
Customer: Consol Energy, CNX
Job Type: Land
Well Name: NBI 34B

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 07/06/2014 - 07/06/2014
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 1 | 375.00 | 375.00 |
| PERDIEM | Per Diem | Days | 1 | 25.00 | 25.00 |

Subtotal: 400.00
Invoice Discount: 0.00
Tax: 0.00

Total: 400.00

PURCHASE INVOICE

Purchase Invoice Number: 083114
Purchase Invoice Date: 8/25/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340013, 1340014
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 8H, 10H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Harrison County OH
Dates Worked: 08/06/2014 - 08/18/2014 (1 Travel Day)
Location: Harrison County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 13 | 375.00 | 4,875.00 |
| PERDIEM | Per Diem | Days | 13 | 25.00 | 325.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.50 | -10.50 |

Subtotal: 5,564.50
Invoice Discount: 0.00
Tax: 0.00
Total: 5,564.50

PURCHASE INVOICE

Purchase Invoice Number: 083114A
Purchase Invoice Date: 9/1/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340014
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 10H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Ross County OH
Dates Worked: 08/19/2014 - 09/01/2014
Location: Ross County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.50 | -10.50 |

Subtotal: 5,589.50
Invoice Discount: 0.00
Tax: 0.00

Total: 5,589.50

PURCHASE INVOICE

Purchase Invoice Number: 083114B
Purchase Invoice Date: 9/6/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340014
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 10H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Ross County OH
Dates Worked: 09/02/2014 - 09/06/2014
Location: Ross County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 4 | 375.00 | 1,500.00 |
| PERDIEM | Per Diem | Days | 4 | 25.00 | 100.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 3.00 | -3.00 |

Subtotal: 1,597.00
Invoice Discount: 0.00
Tax: 0.00

Total: 1,597.00

PURCHASE INVOICE

Purchase Invoice Number: 093014
Purchase Invoice Date: 9/30/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340014
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 10H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 9/17/2014 - 9/30/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 11.25 | -11.25 |

Subtotal: 5,963.75
Invoice Discount: 0.00
Tax: 0.00
Total: 5,963.75

PURCHASE INVOICE

Purchase Invoice Number: 093014A
Purchase Invoice Date: 10/6/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340014
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 10H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/01/2014 - 10/06/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 375.00 | 2,250.00 |
| PERDIEM | Per Diem | Days | 6 | 25.00 | 150.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.75 | -6.75 |

Subtotal: 2,393.25
Invoice Discount: 0.00
Tax: 0.00

Total: 2,393.25

PURCHASE INVOICE

Purchase Invoice Number: 103114
Purchase Invoice Date: 10/30/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340048
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 5H
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/17/2014 - 10/30/2014 (1 Travel Day)
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 16.88 | -16.88 |

Subtotal: 5,958.12
Invoice Discount: 0.00
Tax: 0.00

Total: 5,958.12

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/5/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340048
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 5H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/31/2014 - 11/05/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 375.00 | 2,250.00 |
| PERDIEM | Per Diem | Days | 6 | 25.00 | 150.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.75 | -6.75 |

Subtotal: 2,393.25
Invoice Discount: 0.00
Tax: 0.00

Total: 2,393.25

PURCHASE INVOICE

Purchase Invoice Number: 113014
Purchase Invoice Date: 11/30/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 1340047
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Requisitioner: RJohnson
Well Name: Hamilton 3H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 11/16/2014 - 11/29/2014
Location: Belmont County OH
Travel Day(s): 11/15/2014

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 16.88 | -16.88 |

Subtotal: 5,958.12
Invoice Discount: 0.00
Tax: 0.00
Total: 5,958.12

PURCHASE INVOICE

Purchase Invoice Number: 113014A
Purchase Invoice Date: 12/5/2014
Page: 1

Pay
To: VanSant Industries LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340047
CONSULTANT:: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 3H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 11/30/2014 - 12/05/2014
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 375.00 | 2,250.00 |
| PERDIEM | Per Diem | Days | 6 | 25.00 | 150.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.75 | -6.75 |

Subtotal: 2,393.25
Invoice Discount: 0.00
Tax: 0.00

Total: 2,393.25

PURCHASE INVOICE

Purchase Invoice Number: 123114
Purchase Invoice Date: 12/29/2014
Page: 1

Pay
To: VanSant Industries LLC
Darell VanSant

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340046
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: Hamilton 1H
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 12/16/2014 - 12/29/2014 (1 Travel Day)
Location: Belmont County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 16.88 | -16.88 |

Subtotal: 5,958.12
Invoice Discount: 0.00
Tax: 0.00

Total: 5,958.12

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 1/15/2015
Page: 1

Pay
To: VanSant Industries LLC
Darell VanSant

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 1340138
CONSULTANT: Darell Vansant
Customer: American Energy Utica
Job Type: Land
Well Name: J Bar J 2H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Guernsey County OH
Dates Worked: 12/30/2014 - 01/04/2014
Location: Guernsey County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 375.00 | 2,250.00 |
| PERDIEM | Per Diem | Days | 6 | 25.00 | 150.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.75 | -6.75 |
| TRAVEL | Fuel for Rental | Each | 1 | 28.69 | 28.69 |
| TRAVEL | Fuel for Rental | Each | 1 | 34.38 | 34.38 |
| TRAVEL | Fuel for Rental | Each | 1 | 33.01 | 33.01 |
| TRAVEL | Fuel for Rental | Each | 1 | 20.72 | 20.72 |

Subtotal: 2,510.05
Invoice Discount: 0.00
Tax: 0.00

Total: 2,510.05

PURCHASE INVOICE

Purchase Invoice Number: 013115
Purchase Invoice Date: 1/27/2015
Page: 1

Pay
To: VanSant Industries LLC
Darell VanSant

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340139
CONSULTANT: Darell Vansant
Customer: AFA
Job Type: Land
Well Name: J Bar J 4H, J Bar J 6H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Guernsey County OH
Dates Worked: 01/14/2015 - 01/27/2015 (1 Travel Day)
Location: Guernsey County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 337.50 | 4,725.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 337.50 | 337.50 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 15.19 | -15.19 |

Subtotal: 5,397.31
Invoice Discount: 0.00
Tax: 0.00
Total: 5,397.31

PURCHASE INVOICE

Purchase Invoice Number: 013115A
Purchase Invoice Date: 2/2/2015
Page: 1

Pay
To: VanSant Industries LLC
Darell VanSant

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 1340139
CONSULTANT:: Darell Vansant
Customer: AFA
Job Type: Land
Requisitioner: RJohnson

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Guernsey County OH
Dates Worked: 1/28/2015 - 2/2/2015
Location: Guernsey County OH
Well Name: J Bar J 6H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 337.50 | 2,025.00 |
| PERDIEM | Per Diem | Days | 6 | 25.00 | 150.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.08 | -6.08 |
| TRAVEL | Fuel | Each | 1 | 28.35 | 28.35 |
| TRAVEL | Fuel | Each | 1 | 21.01 | 21.01 |

Subtotal: 2,218.28
Invoice Discount: 0.00
Tax: 0.00

Total: 2,218.28

PURCHASE INVOICE

Purchase Invoice Number: 021515
Purchase Invoice Date: 2/26/2015
Page: 1

Pay
To: VanSant Industries LLC
Darell VanSant

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200955

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 1340087
CONSULTANT: Darell Vansant
Customer: A.F.U.
Job Type: Land
Requisitioner: RJohnson

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Harrison County OH
Dates Worked: 2/13/2015 - 2/26/2015
Location: Harrison County OH
Well Name: Pettav 2H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 337.50 | 4,725.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 337.50 | 337.50 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 15.19 | -15.19 |

Subtotal: 5,397.31
Invoice Discount: 0.00
Tax: 0.00
Total: 5,397.31

PURCHASE INVOICE

Purchase Invoice Number: 061514
Purchase Invoice Date: 6/15/2014
Page: 1

Pay
To: Carol Fontenot

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200892

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 115309
CONSULTANT: Carol Fontenot
Customer: Noble Energy
Job Type: Land
Well Name: NBI 18B

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 06/04/2014 - 06/13/2014 (1 Travel Day)
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 10 | 375.00 | 3,750.00 |
| PERDIEM | Per Diem | Days | 10 | 25.00 | 250.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.14 | -0.14 |
| TRAVEL | Baggage Fee | Each | 1 | 25.00 | 25.00 |
| TRAVEL | Fuel for Rental | Each | 1 | 50.00 | 50.00 |

Subtotal: 4,449.86
Invoice Discount: 0.00
Tax: 0.00

Total: 4,449.86

PURCHASE INVOICE

Purchase Invoice Number: 031015
Purchase Invoice Date: 3/9/2015
Page: 1

Pay
To: Darron Metcalf

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200751

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340143
CONSULTANT: Darron Metcalf
Customer: AFP
Job Type: Land
Requisitioner: RJohnson
Well Name: RH Conotton MFR HR 2H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Harrison County OH
Dates Worked: 2/18/2015 - 2/26/2015
Location: Harrison County OH
Travel Day(s): 2/17/2015

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 375.00 | 3,375.00 |
| PERDIEM | Per Diem | Days | 9 | 25.00 | 225.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 13.13 | -13.13 |
| TRAVEL | Baggage Fee | Each | 1 | 35.00 | 35.00 |
| TRAVEL | Baggage Fee | Each | 1 | 35.00 | 35.00 |
| TRAVEL | Fuel | Each | 1 | 29.09 | 29.09 |
| TRAVEL | Fuel | Each | 1 | 35.58 | 35.58 |

Subtotal: 4,096.54
Invoice Discount: 0.00
Tax: 0.00

Total: 4,096.54

PURCHASE INVOICE

Purchase Invoice Number: 061514
Purchase Invoice Date: 6/15/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 06/13/2014 - 06/15/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: Lorna 1C

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 3 | 350.00 | 1,050.00 |
| PERDIEM | Per Diem | Days | 3 | 35.00 | 105.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.04 | -0.04 |

Subtotal: 1,154.96
Invoice Discount: 0.00
Tax: 0.00

Total: 1,154.96

PURCHASE INVOICE

Purchase Invoice Number: INV062014
Purchase Invoice Date: 6/25/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 06/16/2014 - 06/20/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: Lorna 1C

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 5 | 350.00 | 1,750.00 |
| PERDIEM | Per Diem | Days | 5 | 35.00 | 175.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.06 | -0.06 |

Subtotal: 1,924.94
Invoice Discount: 0.00
Tax: 0.00

Total: 1,924.94

PURCHASE INVOICE

Purchase Invoice Number: INV062314
Purchase Invoice Date: 6/25/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 06/21/2014 - 06/23/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: Lorna 1C

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 3 | 350.00 | 1,050.00 |
| PERDIEM | Per Diem | Days | 3 | 35.00 | 105.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.04 | -0.04 |

Subtotal: 1,154.96
Invoice Discount: 0.00
Tax: 0.00

Total: 1,154.96

PURCHASE INVOICE

Purchase Invoice Number: 071514A
Purchase Invoice Date: 7/14/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 07/07/2014 - 07/14/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: Lorna 2-34H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 8 | 350.00 | 2,800.00 |
| PERDIEM | Per Diem | Days | 8 | 35.00 | 280.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.10 | -0.10 |

Subtotal: 3,079.90
Invoice Discount: 0.00
Tax: 0.00

Total: 3,079.90

PURCHASE INVOICE

Purchase Invoice Number: 083114
Purchase Invoice Date: 8/26/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 08/16/2014 - 08/22/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-2B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 4.90 | -4.90 |

Subtotal: 2,690.10
Invoice Discount: 0.00
Tax: 0.00

Total: 2,690.10

PURCHASE INVOICE

Purchase Invoice Number: 083114A
Purchase Invoice Date: 8/31/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 8/23/2014 - 8/31/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-2B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 350.00 | 3,150.00 |
| PERDIEM | Per Diem | Days | 9 | 35.00 | 315.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.30 | -6.30 |

Subtotal: 3,458.70
Invoice Discount: 0.00
Tax: 0.00

Total: 3,458.70

PURCHASE INVOICE

Purchase Invoice Number: 091514
Purchase Invoice Date: 9/15/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 9/1/2014 - 9/15/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-2B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 15 | 350.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 15 | 35.00 | 525.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.50 | -10.50 |

Subtotal: 5,764.50
Invoice Discount: 0.00
Tax: 0.00

Total: 5,764.50

PURCHASE INVOICE

Purchase Invoice Number: 093014
Purchase Invoice Date: 9/30/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 9/16/2014 - 9/27/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-1A

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 12 | 350.00 | 4,200.00 |
| PERDIEM | Per Diem | Days | 12 | 35.00 | 420.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 8.40 | -8.40 |

Subtotal: 4,611.60
Invoice Discount: 0.00
Tax: 0.00

Total: 4,611.60

PURCHASE INVOICE

Purchase Invoice Number: 103114
Purchase Invoice Date: 10/20/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/14/2014 - 10/20/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-3A

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 7.35 | -7.35 |

Subtotal: 2,687.65
Invoice Discount: 0.00
Tax: 0.00

Total: 2,687.65

PURCHASE INVOICE

Purchase Invoice Number: 10.27.14
Purchase Invoice Date: 11/2/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 10/21/2014 - 10/27/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-3A

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 350.00 | 2,450.00 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 7.35 | -7.35 |

Subtotal: 2,687.65
Invoice Discount: 0.00
Tax: 0.00

Total: 2,687.65

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/17/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 11/3/2014 - 11/17/2014
Location: Belmont County OH

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Well Name: McLaughlin 20168-3A

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 15 | 350.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 15 | 35.00 | 525.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 15.75 | -15.75 |

Subtotal: 5,759.25
Invoice Discount: 0.00
Tax: 0.00

Total: 5,759.25

PURCHASE INVOICE

Purchase Invoice Number: 121514
Purchase Invoice Date: 12/15/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County OH
Dates Worked: 12/8/2014 - 12/15/2014
Location: Belmont County OH
Well Name: McCloughlin 20168-3A

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 8 | 350.00 | 2,800.00 |
| PERDIEM | Per Diem | Days | 8 | 35.00 | 280.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 8.40 | -8.40 |

Subtotal: 3,071.60
Invoice Discount: 0.00
Tax: 0.00

Total: 3,071.60

PURCHASE INVOICE

Purchase Invoice Number: 123114
Purchase Invoice Date: 12/25/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 12/16/2014 - 12/25/2014
Location: Belmont County, OH
Well Name: McLaughlin 21068-3A

CONSULTANT: Ben Saunders
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 10 | 350.00 | 3,500.00 |
| PERDIEM | Per Diem | Days | 10 | 35.00 | 350.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.50 | -10.50 |

Subtotal: 3,839.50
Invoice Discount: 0.00
Tax: 0.00
Total: 3,839.50

PURCHASE INVOICE

Purchase Invoice Number: 12.31.14
Purchase Invoice Date: 1/4/2015
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 12/26/2014 - 12/31/2014
Location: Belmont County OH
Well Name: McLaughlin 21068-3A

CONSULTANT: Benjamin Saunders
Customer: Rice Energy
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 6 | 350.00 | 2,100.00 |
| PERDIEM | Per Diem | Days | 6 | 35.00 | 210.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 6.30 | -6.30 |

Subtotal: 2,303.70
Invoice Discount: 0.00
Tax: 0.00

Total: 2,303.70

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 1/5/2015
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 1/1/2015 - 1/5/2015
Location: Belmont County OH
Well Name: McCloughlin 21068-3A

CONSULTANT: Benjamin Saunders
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 5 | 350.00 | 1,750.00 |
| PERDIEM | Per Diem | Days | 5 | 35.00 | 175.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 5.25 | -5.25 |
| TRAVEL | Baggage Fee | Each | 1 | 60.00 | 60.00 |

Subtotal: 1,979.75
Invoice Discount: 0.00
Tax: 0.00

Total: 1,979.75

PURCHASE INVOICE

Purchase Invoice Number: 013115
Purchase Invoice Date: 2/1/2015
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Monroe County, OH
Dates Worked: 1/26/2015 - 2/2/2015
Location: Monroe County, OH
Well Name: Switz 6-F

CONSULTANT: Benjamin Saunders
Customer: Consol Energy
Job Type: Land
Requisitioner: RJohnson

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 7 | 260.00 | 1,820.00 |
| PERDIEM | Per Diem | Days | 7 | 35.00 | 245.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 5.46 | -5.46 |

Subtotal: 2,059.54
Invoice Discount: 0.00
Tax: 0.00

Total: 2,059.54

PURCHASE INVOICE

Purchase Invoice Number: 013115
Purchase Invoice Date: 1/28/2015
Page: 1

Pay
To: Bryan Stroder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200853

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D14053
CONSULTANT: Bryan Stroder
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 1/15/2015 - 1/28/2015
Location: Belmont County, OH
Well Name: McLaughlin 4B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 260.00 | 3,640.00 |
| PERDIEM | Per Diem | Days | 14 | 35.00 | 490.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 10.92 | -10.92 |
| TRAVEL | Baggage Fee | Each | 1 | 60.00 | 60.00 |
| TRAVEL | Fuel | Each | 1 | 32.46 | 32.46 |

Subtotal: 4,211.54
Invoice Discount: 0.00
Tax: 0.00
Total: 4,211.54

PURCHASE INVOICE

Purchase Invoice Number: 021515
Purchase Invoice Date: 1/31/2015
Page: 1

Pay
To: Bryan Stroder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200853

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: D14093
CONSULTANT: Bryan Stoder
Customer: Gulfport
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 1/29/2015 - 1/30/2015
Location: Belmont County, OH
Well Name: McLaughlin 4B

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 2 | 260.00 | 520.00 |
| PERDIEM | Per Diem | Days | 2 | 35.00 | 70.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 1.56 | -1.56 |
| TRAVEL | Baggage Fee | Each | 1 | 60.00 | 60.00 |

Subtotal: 648.44
Invoice Discount: 0.00
Tax: 0.00
Total: 648.44

PURCHASE INVOICE

Purchase Invoice Number: 033113
Purchase Invoice Date: 4/2/2014
Page: 1

Pay
To: Daniel Stroder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200868

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 115318
CONSULTANT:: Daniel Stroder
Customer: CNX
Job Type: Land
Well Name: NBI -18C

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Noble County OH
Dates Worked: 03/20/2014 - 04/02/2014 (1 Travel Day)
Location: Noble County OH

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|---------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 14 | 375.00 | 5,250.00 |
| PERDIEM | Per Diem | Days | 14 | 25.00 | 350.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |

Subtotal: 5,975.00
Invoice Discount: 0.00
Tax: 0.00

Total: 5,975.00

PURCHASE INVOICE

Purchase Invoice Number: 113014
Purchase Invoice Date: 12/1/2014
Page: 1

Pay
To: Scott Thompson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201021

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 769-M-028-222
CONSULTANT: Scott Thompson
Customer: Rice Energy
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Belmont County, OH
Dates Worked: 11/24/2014 - 12/1/2014
Location: Belmont County, OH
Well Name: Razin Cane 2H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|-------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 8 | 350.00 | 2,800.00 |
| MILEAGE | Mileage | Miles | 438 | 0.555 | 243.09 |
| PERDIEM | Per Diem | Days | 8 | 35.00 | 280.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 8.40 | -8.40 |

Subtotal: 3,314.69
Invoice Discount: 0.00
Tax: 0.00

Total: 3,314.69

PURCHASE INVOICE

Purchase Invoice Number: 022815
Purchase Invoice Date: 2/28/2015
Page: 1

Pay
To: Brandon Warren

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200919

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1340143
CONSULTANT: Brandon Warren
Customer: AFP
Job Type: Land
Requisitioner: RJohnson
Well Name: RH Conotton MFR HR 2H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Harrison County OH
Dates Worked: 2/18/2015 - 2/26/2015
Location: Harrison County OH
Travel Day(s): 2/17/2015

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 9 | 375.00 | 3,375.00 |
| PERDIEM | Per Diem | Days | 9 | 25.00 | 225.00 |
| TD | Travel Day | Days | 1 | 375.00 | 375.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 11.25 | -11.25 |
| TRAVEL | Baggage Fee | Each | 1 | 25.00 | 25.00 |
| TRAVEL | Fuel | Each | 1 | 41.71 | 41.71 |
| TRAVEL | Fuel | Each | 1 | 34.72 | 34.72 |
| TRAVEL | Fuel | Each | 1 | 30.93 | 30.93 |

Subtotal: 4,096.11
Invoice Discount: 0.00
Tax: 0.00

Total: 4,096.11

PURCHASE INVOICE

Purchase Invoice Number: 113013
Purchase Invoice Date: 12/7/2013
Page: 1

Pay
To: Bob Watson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200648

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctrv: Mahoning County, OH
Dates Worked: December 5-7, 2013
Requisitioner: STerranova

CONSULTANT:: William Watson
Customer: Halcon
Job Type: Land
Well Name: Greamver 1-H

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|-----------|------------------------|------|----------|------------|-------------|
| O-CONSULT | Consulting Services | Days | 3 | 375.00 | 1,125.00 |
| PERDIEM | Per Diem | Days | 3 | 25.00 | 75.00 |
| WORK COMP | Workers Comp Deduction | Each | -1 | 0.04 | -0.04 |
| TRAVEL | Fuel for Rental | Each | 1 | 55.81 | 55.81 |
| TRAVEL | Fuel for Rental | Each | 1 | 40.00 | 40.00 |

Subtotal: 1,295.77
Invoice Discount: 0.00
Tax: 0.00

Total: 1,295.77